

  
\*DE169220335\*

## DELAWARE DIVISION OF REVENUE

820 North French Street, Carvel State Building  
Wilmington, DE 19801  
302-577-8239  
Fax: 302-577-8203

July 26, 2016

VERVANTIS INC  
1334 E CHANDLER BLVD  
PHOENIX AZ 85048-6267

Unique ID#: B17945830411-001-7  
PROFESSIONAL AND/OR  
PERSONAL SERVICES  
Start Date: 07/21/2016  
First Return Due: 10/30/2016  
Filing Frequency: Quarterly

Dear Business Taxpayer:

Your application for a business license has been processed and enclosed is your validated 2016 Delaware business license. Please be advised that license fees are not refundable should you decide to close your business prior to the license expiration date.

We would like to take this time to welcome you and to let you know that our office is available to assist you. You may contact our business license department at (302) 577-8778, or visit our website: [www.revenue.delaware.gov](http://www.revenue.delaware.gov).

In order to better serve you we also invite you to complete our online survey for newly licensed businesses. This survey can be found at the above web address. Select the icon for 'Take Our Brief Survey' and select the survey for 'New Business License Survey'.

Your filing frequency, and your first gross receipt tax return due date for this activity, is listed above. Please be aware that in an effort to reduce our costs and your fees and taxes, we are no longer mailing gross receipt coupons. You may file online on our website or you may obtain a coupon online if you wish to file by mail.

To aid you in complying with the Delaware tax laws, sole proprietors, partnerships or corporations having any income derived from sources in this state must report such income or loss by filing personal, partnership or corporate income tax returns.

If you need further assistance, contact our business license department at (302) 577-8778, visit our website: [www.revenue.delaware.gov](http://www.revenue.delaware.gov), or by email: [BusTax@state.de.us](mailto:BusTax@state.de.us).

Sincerely,  
Patrick T. Carter.  
Director  
Division of Revenue

Enclosures

*Today's Revenues for Tomorrow's Goals*

LICENSE NO. **2016605105**

POST CONSPICUOUSLY

STATE OF DELAWARE  
DIVISION OF REVENUE

**VALID**  
07/21/2016 - 12/31/2016

**NOT TRANSFERABLE**

BUSINESS CODE **7**

LICENSED  
ACTIVITY

**PROFESSIONAL AND/OR PERSONAL SERVICES**

DLN: **16-92203-35-000**

DATE ISSUED: **07/22/2016**

LICENSE FEE: \$ **37.50**

**\*\*VALIDATED\*\***

**2016**

MAILING ADDRESS

VERVANTIS INC  
1334 E CHANDLER BLVD  
PHOENIX AZ 85048-6267

**BUSINESS LICENSE**



BUSINESS LOCATION

VERVANTIS INC  
1334 E CHANDLER BLVD  
PHOENIX AZ 85048-6267

IS HEREBY LICENSED TO PRACTICE, CONDUCT OR ENGAGE IN THE OCCUPATION  
OR BUSINESS ACTIVITY INDICATED ABOVE IN ACCORDANCE WITH THE LICENSE  
APPLICATION DULY FILED PURSUANT TO TITLE 30, DEL CODE.

Patrick T Carter  
DIRECTOR OF REVENUE

**IMPORTANT – TEAR AT ABOVE PERFORATION AND DISPLAY IN A PUBLIC LOCATION**

Unique ID#:

B17945830411 001

Business Code **7**  
Group Code

Licensed  
Activity

**PROFESSIONAL AND/OR PERSONAL SERVICES**

The 2016 State of Delaware License printed above must be posted in a public area at the location address listed. If you have any questions regarding this license, please call (302) 577-8778.

**REPLACEMENT LICENSES**

Keep this portion of your license separate, in case you need a replacement for any lost, stolen or destroyed license. A \$15.00 fee will be charged for the replacement of a license. Send the \$15.00 along with a copy of this form or provide your Federal Employer Identification Number, or Social Security Number, suffix, Business Code, Business Name and address to Delaware Division of Revenue, Attn.: Business Master File, PO Box 8570, Wilmington, DE 19899-8750. You will receive your replacement license within three to four weeks.

**OTHER IMPORTANT INFORMATION**

Most licensees are also required to pay either gross receipts or excise taxes in addition to the license fee. You can file these taxes online or obtain a paper form from our website at [www.revenue.delaware.gov](http://www.revenue.delaware.gov). You must **submit all business tax returns** filed with the Division of Revenue **under the same identification number**. If you are a sole-proprietor, and have a federal employer identification number, use the employer identification number, not your social security number. Only sole proprietors with no employees are allowed to file under their social security number. Inquiries regarding your coupon booklets to pay withholding, corporate tentative and Sub Charter 'S' estimated taxes; or to make changes to your name, address or identification number should be directed to the Business Master File unit at **(302) 577-8778**. You may also E-mail us at: [PATRICIA.LOCKLEAR@state.de.us](mailto:PATRICIA.LOCKLEAR@state.de.us).

**INTERNET SITE**

The Division of Revenue web address is: [www.revenue.delaware.gov](http://www.revenue.delaware.gov). Visit our web site for tax tips, links to telephone numbers, forms that you can download, links to other State agencies, the Delaware Code, the publication 'Delaware for Small Business' and lots more. Internet filing of personal income tax returns via the Division of Revenue's website is available. Internet filing for Withholding, Gross Receipts and Corporate Tentative payments is also available.



**TAX TIPS FOR  
OCCUPATIONS / GENERAL SERVICE  
CONDUCTING BUSINESS IN DELAWARE**

**Things You Should Know**

**Definitions, 30 Del. C., Ch 23**

A Division of Revenue business license is required by every person engaging in or carrying on any trade, business, profession or occupation which involves the provision of services in this State to the general public for which a fee or other consideration is received. Services performed for divisions or sections within an organization, such as an accounting or legal department are not subject to licensing. Services performed for third parties, regardless of the relationship between the respective entities are subject to licensing. A short list of business and occupational licensees includes by way of example, and not by limitation:

Accounting/ Bookkeeping/Payroll Services, Adoption Services, Advertising, Aircraft Servicing, Airline Ticket Agencies, Alarm Systems, Ambulance Services Appraisers, Architects, Auctions & Auctioneers, Automotive Repair, Baby Sitting Services, Bail Bonds, Barbers, Beauticians, Bowling, Broadcasting, Car Wash, Carpet & Rug Cleaners, Check Cashing, Child/Elder/Assisted Care, Chimney Sweeping, Cleaners, Collection Services, Computer Services, Consultant, Copy Services, Court Reporters, Credit & Dept Counseling, Dance Instruction, Decorating, Dentist Office, Disc Jockeys Doctor/Physician Office, Drayperson, Driving Instruction, Dry Cleaner, Employment Agency, Entertainers, Environmental Services, Event Planners, Financial Planning, Funeral Homes, General Repair Person, Golf and Tennis Clubs, Health Clubs, Home Inspection Services, For Profit Hospitals, Housekeeping, Income Tax Consultant, Inspection Services, Janitorial, Kennels, Laboratories, Laundromat, Law Firm, Lawn Care, Landscaping, Locksmiths, Mailing and Packaging Services, Marinas, Martial Arts Instruction, Movers, Movie Theaters, News Services, Private Nurses, Nursing Homes, Occupational Therapy Offices, Optometrists, Pest Control, Pet Training, Photographers, Private Detectives, Private Detective Agency, Private Medical Care, Public Storage, Restoration Services, Sanitation/Septic Services, Security Services, Schools except public and non-profit, Shuttle Services, Tailor or Seamstress, Spas, Tanning Salons, Tattooing, Tax Preparation, Taxi Services, Taxidermists, Teaching Consultant, Towing, Trash Removal, Tree Services, Veterinary Offices, Welding.

**Gross Receipts**

Consideration for services rendered includes cash, checks, credit cards, gift certificates, travelers checks, money orders, barter, trade-ins manufacturer's coupons and rebates, and any other consideration of any kind. Unless specifically exempted, every type of service provided is subject to an annual license fee and an additional fee based on the gross receipts received from such services. This additional license fee is called a 'gross receipts tax'.

**Gross Receipts May Not be Reduced By:**

- • Cost of material and/or labor
- • Interest, discount or delivery costs
- • State or Federal taxes

**Incidental Sales of Goods or Products**

Persons who make incidental sales of goods or products, in addition to performing services, such as a beauty shop which sells shampoo, hair brushes, etc, are permitted to make such sales without obtaining an additional license as retailer provided such sales do not exceed \$8,500 annually and the sales are included on the gross receipts tax return of the service provider. If the total annual sales exceed \$8,500, a retailer's license must be obtained.

**License and Gross Receipts Requirements**

An occupational professional or personal service provider is required to obtain a business license -- \$75 for the first location and \$25 for each additional location -- which must be renewed annually on or before December 31st of each year. Additionally, a gross receipts tax is levied at the rate of .3983% (.003983) on the amount of income received from goods sold and services rendered in Delaware. The first \$100,000 of fees received per month (\$300,000 quarterly) is exempt from the gross receipts tax. Gross Receipts should be filed on-line or with a paper form. Both can be accessed from our website at [www.revenue.delaware.gov](http://www.revenue.delaware.gov).

**Tax Rates and Exclusions**

	<b>Tax Rate</b>	<b>Monthly Exclusion</b>
Law Firm	.003983	\$100,000
Sample Calculation	Total Gross Receipts	\$171,000
	Less Exclusion	<u>100,000</u>
	Taxable Gross Receipts	\$ 71,000
	Tax Rate	x .003983
	Tax Due	\$ 283

(Note: Delaware requires that tax due be rounded-off to the nearest dollar amount.)